

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/DSCC IE	Invoice #	944466-1
Product	issue	Invoice Date	11/13/16
Estimate Number	5473	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16

Property	WYCW	Order #	944466
Account Executive	Katz Washington	Alt Order #	25317891
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	49
Special Handling		Product 1/2	53

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 10a-11a	10a-11a								
					11/01/16 to 11/07/16	5x	MTWTF--				
	WYCW			Tu	11/01/16	:30	10:18 AM	DSCCNC1603H	\$75.00		5
	WYCW			W	11/02/16	:30	10:59 AM	DSCCNC1603H	\$75.00		3
	WYCW			Th	11/03/16	:30	10:21 AM	DSCCNC1603H	\$75.00		4
	WYCW			F	11/04/16	:30	10:22 AM	DSCCNC1603H	\$75.00		1
	WYCW			M	11/07/16	:30	10:35 AM	DSCCNC1603H	\$75.00		2
2	WYCW	M-F 2p-3p	2p-3p								
					11/01/16 to 11/07/16	5x	MTWTF--				
	WYCW			Tu	11/01/16	:30	2:22 PM	DSCCNC1603H	\$95.00		2
	WYCW			W	11/02/16	:30	2:14 PM	DSCCNC1603H	\$95.00		1
	WYCW			Th	11/03/16	:30	2:44 PM	DSCCNC1603H	\$95.00		5
	WYCW			F	11/04/16	:30	2:37 PM	DSCCNC1603H	\$95.00		4
	WYCW			M	11/07/16	:30	2:28 PM	DSCCNC1603H	\$95.00		3
3	WYCW	M-F 5p-6p	5p-6p								
					11/01/16 to 11/07/16	5x	MTWTF--				
	WYCW			Tu	11/01/16	:30	5:19 PM	DSCCNC1603H	\$90.00		4
	WYCW			W	11/02/16	:30	5:11 PM	DSCCNC1603H	\$90.00		3
	WYCW			Th	11/03/16	:30	5:19 PM	DSCCNC1603H	\$90.00		5
	WYCW			F	11/04/16	:30	5:10 PM	DSCCNC1603H	\$90.00		2
	WYCW			M	11/07/16	:30	5:20 PM	DSCCNC1603H	\$90.00		1
4	WYCW	M-F 5p-6p	5p-6p								
					11/01/16 to 11/07/16	5x	MTWTF--				
	WYCW			Tu	11/01/16	:30	5:41 PM	DSCCNC1603H	\$90.00		2
	WYCW			W	11/02/16	:30	5:50 PM	DSCCNC1603H	\$90.00		4
	WYCW			Th	11/03/16	:30	5:50 PM	DSCCNC1603H	\$90.00		3
	WYCW			F	11/04/16	:30	5:48 PM	DSCCNC1603H	\$90.00		5
	WYCW			M	11/07/16	:30	5:39 PM	DSCCNC1603H	\$90.00		1
5	WYCW	M-F 1205a-1235a	1205a-1235a								
					11/01/16 to 11/07/16	1x	MTWTF--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Sales Region	National

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5	WYCW	M-F 1205a-1235a	1205a-1235a	Th	11/03/16	:30	12:21 AM	DSCCNC1603H	\$40.00		1
6	WYCW	M-F 1235a-105a	1235a-105a		11/01/16 to 11/07/16	1x	MTWTF--				
	WYCW			Tu	11/01/16	:30	12:53 AM	DSCCNC1603H	\$40.00		1
7	WYCW	M-F 105a-135a	105-135a		11/01/16 to 11/07/16	2x	MTWTF--				
	WYCW			Tu	11/01/16	:30	1:24 AM	DSCCNC1603H	\$25.00		1
	WYCW			Th	11/03/16	:30	1:34 AM	DSCCNC1603H	\$25.00		2
8	WYCW	M-F 135a-205a	135-205a		11/01/16 to 11/07/16	2x	MTWTF--				
	WYCW			Tu	11/01/16	:30	1:59 AM	DSCCNC1603H	\$25.00		2
	WYCW			M	11/07/16	:30	1:47 AM	DSCCNC1603H	\$25.00		1

Aired Spots **26**

<u>Gross Total</u>	\$1,930.00	
<u>Agency Commission</u>	\$289.50	
<u>Net Amount Due</u>	\$1,640.50	<u>Payment Terms 30 Days</u>

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